

GUCC Subdivision Signs Order Form

DATE: _____

SHIP TO: _____

CONTACT NAME: _____

PHONE: _____

TOTAL COST OF EACH SIGN (INCLUDING SHIPPING): \$10.00

X TOTAL NUMBER OF SIGNS NEEDED: _____

TOTAL COST: _____

PAYMENT MUST BE INCLUDED or CREDIT CARD (only MC and Visa)

*** Credit Card Number _____

Exp. Date on Card: _____

Name on Card: _____

Phone number of Cardholder: _____

FAX YOUR CREDIT CARD ORDER TO: 770-623-1847

or

MAIL ORDER FORM AND CHECK TO:

PLEASE MAKE CHECK PAYABLE TO: G.U.C.C.
(GEORGIA UTILITIES COORDINATION COUNCIL, INC.)

MAIL TO: G.U.C.C.
 C/O Joyce Crilley
 3400 SUMMIT RIDGE PKWY
 DULUTH, GA 30096

MANUALS WILL BE SHIPPED UPON RECEIPT OF CHECK.
PLEASE ALLOW 4 TO 6 WEEKS FOR DELIVERY.